

Work Order ID 56573

Monday, March 01, 2010 3:01:00 PM



Page 1

Item ID: D412-704-041

Accept



Setup Start



Revision ID:

Item Name: Pedal Assembly (205/212/214/412)

Stop



Start Date: 3/2/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 3/15/2010 Req'd Qty: 2.00



Customer:

Reference:

Approvals:

Process Plan: MF

Date: 10-3-1

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								

D412-704-041	Rev A
--------------	-------

100 Small Fab 0.00



Small Fab

Memo

0.00

Assemble pedal as per Dwg D412-704-041 Tighten & Torque Bolts as per Dwg D412-704-041

EP 10/03/08 (2)

110 QC5- Inspect part completeness to step on W/O 0.00



Memo

0.00

Quality Control

5/10/08 (2)

120 Packaging Pick Kit 0.00



Memo

0.00

Packaging

10/3/08 (2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Customer:

Reference:

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Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130



QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

S10/03/09

(FZ)

140



Packaging

Packaging

Identify as per dwg & Stock Location: FG

0.00

100/3/9 (C)

150



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/03/11 JH

MF

10-3-10

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Start Date: 3/2/2010

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Comments: IPP Rev:B 05.01.28 Removed hardware on Step 2; Added Figures 1-3 KJ/RF

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Required Qty: 2.00

IPP Rev:C 06.03.08 Re-format EC

IPP Rev:D 07-03-20 Added Dwg D412-704-041 07-03-20 JLM

IPP Rev:E 07.05.02 Reformat EC

AN3-10A



Purchased No

Each 58.0000 2.0000



Bolt

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
------------------	----------------	-----------------

Location

Main Warehouse

ST 58

111119 58

Each 87.0000 2.0000



2

EBro/03/08

AN315-4R



Purchased No

Each 87.0000 2.0000



Nut

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
------------------	----------------	-----------------

Location

Main Warehouse

ST 87

17566 87

Each 338.0000 4.0000



2

EBro/03/08

AN3-6A



Purchased No

Each 338.0000 4.0000



Bolt

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
------------------	----------------	-----------------

Location

Main Warehouse

ST 338

112082 7

112513 9

112720 1

113149 85

113288 36

113359 200

m1132ff

E10/3/08 ②

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IPP Rev:D 07-03-20 Added Dwg D412-704-041 07-03-20 JLM

IPP Rev:E 07.05.02 Reformat EC

AN4-10A



Purchased

No

Each

120.0000 2.0000



Bolt

EJS 10/03/08

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
------------------	----------------	-----------------

Location

Main Warehouse

ST	120	
103962	4	
108986	9	
111425	57	
113422	50	

2

AN4-12A



Purchased

No

Each

332.0000 4.0000



Bolt

EJS 10/03/08

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
------------------	----------------	-----------------

Location

Main Warehouse

ST	332	
105143	1	
111605	13	
111925	10	
112314	300	
6071	8	

9

W/O:		WORK ORDER CHANGES					
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IPP Rev:D 07-03-20 Added Dwg D412-704-041 07-03-20 JLM

IPP Rev:E 07.05.02 Reformat EC

AN4-13A



Purchased

No

Each

208.0000 2.0000



Bolt

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
------------------	----------------	-----------------

Location

Main Warehouse

ST	208	
113359	8	
113749	200	2
17406	0	
51764	0	

AN960JD10



Purchased

No

Each

0.0000 10.0000



Washer

AN960JD10L



Purchased

No

Each

3,197.000 8.0000



f2

Washer

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
------------------	----------------	-----------------

Location

Main Warehouse

ST	3197	
101291	16	
105793	49	
110985	3132	

AN960JD416



Purchased

No

Each

0.0000 22.0000



Washer

Monday, March 01, 2010 3:01:00 PM

Shop Packet Print

Page 3

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IPP Rev:E 07.05.02 Reformat EC

AN960JD416L



Purchased No

Each 659.0000 6.0000



Washer

QSI017 NAS149D0416]

M10538 (bx)

WarehouseLocationLoc QtyLoc Code

Main Warehouse

ST	659	
105078	4	
107008	54	
108583	35	
110153	166	
112492	400	

D3204-041



Manufactured No

Each 1.0000 2.0000



Release Pedal Assembly

WarehouseLocationLoc QtyLoc Code

Main Warehouse

ST	1	
43613	1	

355336 (2x)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Required Qty: 2.00

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IPP Rev:D 07-03-20 Added Dwg D412-704-041 07-03-20 JLM

IPP Rev:E 07.05.02 Reformat EC

D3205-1



Manufactured No

Each

16.0000 2.0000



Pedal Bracket

3/10/08

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
------------------	----------------	-----------------

Location

Main Warehouse

ST 6

55338 6

2

Main Warehouse

ST197 10

55731 10

D3205-3



Manufactured No

Each

18.0000 2.0000



Back Plate

3/10/08

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
------------------	----------------	-----------------

Location

Main Warehouse

ST 18

47491 18

2

W/O:		WORK ORDER CHANGES					
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Required Qty: 2.00

IPP Rev:C 06.03.08 Re-format EC

IPP Rev:D 07-03-20 Added Dwg D412-704-041 07-03-20 JLM

IPP Rev:E 07.05.02 Reformat EC

D3206-1



Manufactured No

Each 21.0000 2.0000



Pedal Arm

ES10/03/08

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	6	
36535	1	
43619	1	
47492	4	<u>2</u>

Main Warehouse

ST197	15	
55732	15	

D3209-041



Manufactured No

Each 5.0000 2.0000



Bracket Assembly

ES10/03/08

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	5	
43621	1	
55337	4	<u>1</u>

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Start Qty: 2.00

Required Qty: 2.00

IPP Rev:C 06.03.08 Re-format EC

IPP Rev:D 07-03-20 Added Dwg D412-704-041 07-03-20 JLM

IPP Rev:E 07.05.02 Reformat EC

MS21042L3

Purchased No

Each 2,516.000 2.0000



Nut

JB 10/03/08

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
------------------	----------------	-----------------

Location

Main Warehouse

ST	2510	_____
110844	35	_____
111274	27	_____
111668	52	_____
112314	285	_____
112385	393	2
113523	18	_____
113537	700	_____
113644	1000	_____

Main Warehouse

ST139	6	_____
111668	6	_____

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
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IPP Rev:D 07-03-20 Added Dwg D412-704-041 07-03-20 JLM

IPP Rev:E 07.05.02 Reformat EC

MS21042L3

Purchased No

Each 2,516.000 4.0000



S
Nut

42

3/1/09 (2)

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
------------------	----------------	-----------------

Location

Main Warehouse

ST	2510	
----	------	--

110844	35	
--------	----	--

111274	27	
--------	----	--

111668	52	
--------	----	--

112314	285	
--------	-----	--

112385	393	
--------	-----	--

113523	18	
--------	----	--

113537	700	
--------	-----	--

113644	1000	
--------	------	--

M1123F8

Main Warehouse

ST139	6	
-------	---	--

111668	6	
--------	---	--

W/O:		WORK ORDER CHANGES					
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IPP Rev:D 07-03-20 Added Dwg D412-704-041 07-03-20 JLM

IPP Rev:E 07.05.02 Reformat EC

MS21042L4



Purchased

No

Each

1,965.000 10.0000



Nut

EJ 10/03/08

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
------------------	----------------	-----------------

Location

Main Warehouse

ST	1965	
102552	6	
104248	6	
110507	184	
111827	775	
113422	994	
15924	0	

MS24694-S102



Purchased

No

Each

24.0000 2.0000



Screw

EJ 10/03/08

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
------------------	----------------	-----------------

Location

Main Warehouse

ST	24	
113644	16	
14604	8	

W/O:		WORK ORDER CHANGES					
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IPP Rev:E 07.05.02 Reformat EC

MS9519-10

Purchased No

Each 48.0000 2.0000

Bolt



3/10/03/08

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	48	
100290	48	2

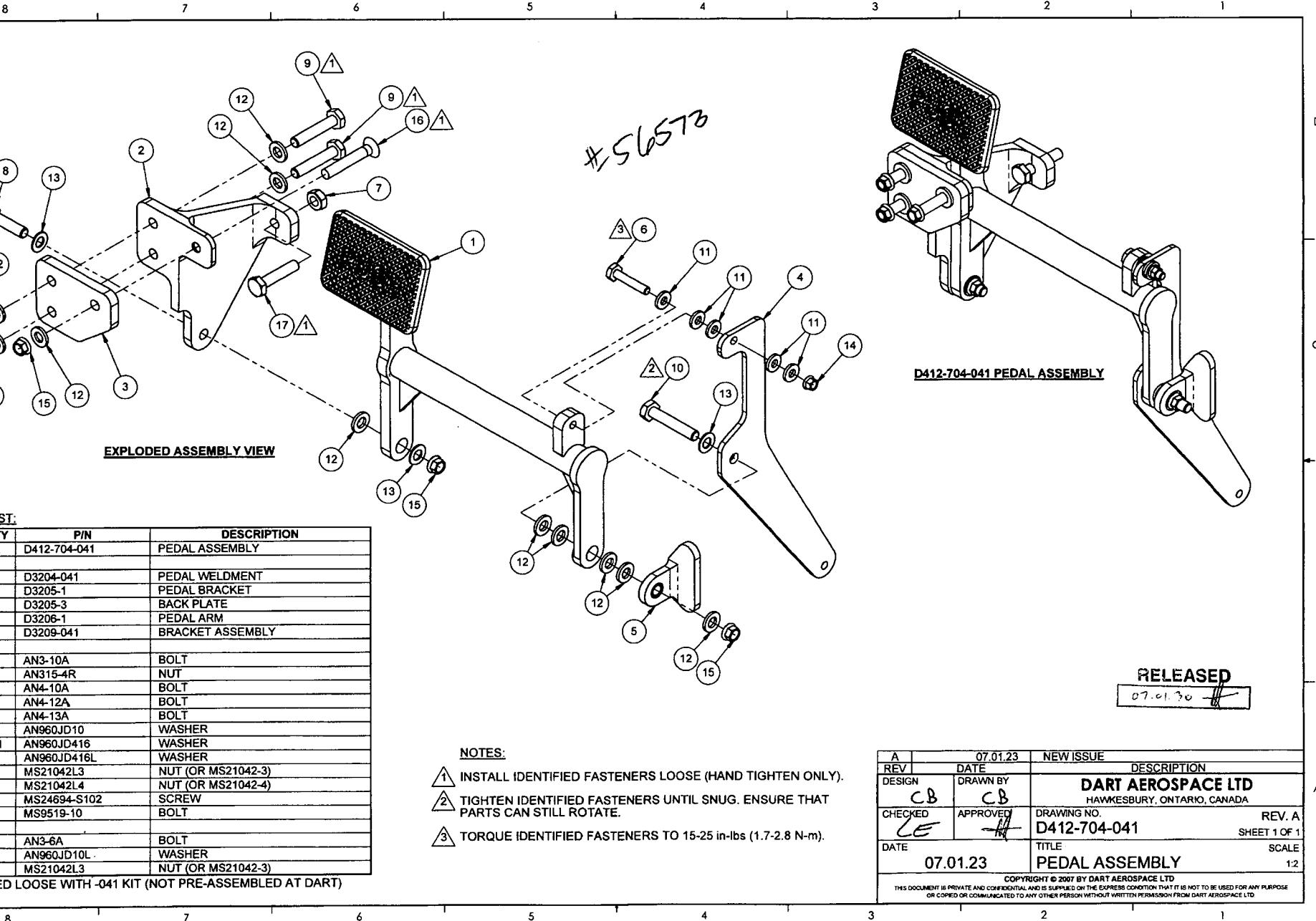
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